

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Trial Court Security Subaccount
FY 2013 - 2014
Payment Issue Date: 08/27/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$690,940.24	\$690,940.24
ALPINE COUNTY	\$391.45	\$391.45
AMADOR COUNTY	\$17,865.38	\$17,865.38
BUTTE COUNTY	\$59,780.86	\$59,780.86
CALAVERAS COUNTY	\$11,132.60	\$11,132.60
COLUSA COUNTY	\$4,634.65	\$4,634.65
CONTRA COSTA COUNTY	\$429,097.56	\$429,097.56
DEL NORTE COUNTY	\$10,365.35	\$10,365.35
EL DORADO COUNTY	\$76,659.80	\$76,659.80
FRESNO COUNTY	\$468,038.12	\$468,038.12
GLENN COUNTY	\$14,874.76	\$14,874.76
HUMBOLDT COUNTY	\$35,621.13	\$35,621.13
IMPERIAL COUNTY	\$38,423.86	\$38,423.86
INYO COUNTY	\$11,524.02	\$11,524.02
KERN COUNTY	\$311,602.65	\$311,602.65
KINGS COUNTY	\$29,859.10	\$29,859.10
LAKE COUNTY	\$15,845.52	\$15,845.52
LASSEN COUNTY	\$5,104.37	\$5,104.37

	Gross Claim	Total
LOS ANGELES COUNTY	\$4,666,273.55	\$4,666,273.55
MADERA COUNTY	\$41,085.63	\$41,085.63
MARIN COUNTY	\$95,558.56	\$95,558.56
MARIPOSA COUNTY	\$6,294.36	\$6,294.36
MENDOCINO COUNTY	\$42,416.54	\$42,416.54
MERCED COUNTY	\$89,859.19	\$89,859.19
MODOC COUNTY	\$3,319.42	\$3,319.42
MONO COUNTY	\$14,984.35	\$14,984.35
MONTEREY COUNTY	\$120,078.43	\$120,078.43
NAPA COUNTY	\$51,028.23	\$51,028.23
NEVADA COUNTY	\$26,367.46	\$26,367.46
ORANGE COUNTY	\$1,350,753.08	\$1,350,753.08
PLACER COUNTY	\$120,469.87	\$120,469.87
PLUMAS COUNTY	\$12,087.69	\$12,087.69
RIVERSIDE COUNTY	\$501,404.55	\$501,404.55
SACRAMENTO COUNTY	\$803,080.24	\$803,080.24
SAN BENITO COUNTY	\$12,165.98	\$12,165.98
SAN BERNARDINO COUNTY	\$817,735.77	\$817,735.77
SAN DIEGO COUNTY	\$1,056,874.89	\$1,056,874.89
SAN FRANCISCO COUNTY	\$354,942.98	\$354,942.98
SAN JOAQUIN COUNTY	\$267,087.98	\$267,087.98
SAN LUIS OBISPO COUNTY	\$129,942.74	\$129,942.74

	Gross Claim	Total
SAN MATEO COUNTY	\$322,985.75	\$322,985.75
SANTA BARBARA COUNTY	\$213,538.87	\$213,538.87
SANTA CLARA COUNTY	\$939,943.66	\$939,943.66
SANTA CRUZ COUNTY	\$94,540.83	\$94,540.83
SHASTA COUNTY	\$0.00	\$0.00
SIERRA COUNTY	\$861.17	\$861.17
SISKIYOU COUNTY	\$19,947.84	\$19,947.84
SOLANO COUNTY	\$178,465.75	\$178,465.75
SONOMA COUNTY	\$224,734.07	\$224,734.07
STANISLAUS COUNTY	\$145,616.04	\$145,616.04
SUTTER COUNTY	\$17,395.64	\$17,395.64
TEHAMA COUNTY	\$17,834.03	\$17,834.03
TULARE COUNTY	\$178,528.37	\$178,528.37
TUOLUMNE COUNTY	\$32,239.10	\$32,239.10
VENTURA COUNTY	\$352,437.76	\$352,437.76
YOLO COUNTY	\$85,976.08	\$85,976.08
YUBA COUNTY	\$17,019.87	\$17,019.87
Total	\$15,657,637.74	\$15,657,637.74